

~~SECRET~~

DFD-2200-59

1 April 1959

Copy 6 of 6

The Perkin-Elmer Corporation
Main Avenue
Norwalk, Connecticut

REF: Contract SC 56-42

Dear Charlie:

Your invoice numbered 13822 has been processed for payment in the amount of \$1,760.15.

We have withheld \$5,000 in accordance with paragraph 16-- Reporting of Royalties, which states in part as follows:

"(d) After payment of 80% of the amount of this contract,... further payment shall be withheld until a reserve of 10%...or \$5,000, whichever is less, shall have been set aside,...to be retained until the Contractor shall have furnished to the Contracting Officer the report called for by paragraph (a)...."

Yours very truly,


Doug

Distribution:

- 0 & 1 - Add
- 3 - Contract SC 56-42 (Fin)
- 4 - CONTRACTING OFFICER
- 5 - Fin Reading
- 6 - Chrono

HES:en/1 April 1959

~~SECRET~~